

JUDGE LYNN

09 CV

7767

Mark C. H. Mandell [MM-5708]  
42 Herman Thau Road  
Annandale, NJ 08801  
908-638-4434

Attorney for Plaintiff

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

NORTHEAST TRADING, INC.,

Plaintiff,

v.

VEN-CO PRODUCE, INC., ROBERT  
VENUTI and ANGELA VENUTI,

Defendants.

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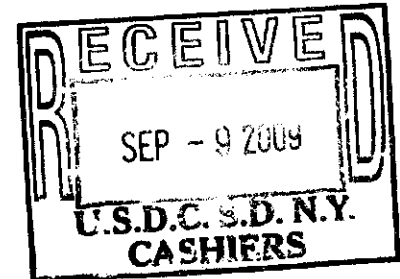
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X

ECF CASE



Case No. 1:09 CV 7767 GEL

COMPLAINT

Plaintiff, by its undersigned attorney, complains and alleges as follows:

### JURISDICTION AND VENUE

1. This court has jurisdiction of this case pursuant to Sections 5(a), 5(b) and 5(e)(c)(5) of the Perishable Agricultural Commodities Act of 1930 as amended [7 U.S.C. §499e(a), (b), and (c)(5)] ("PACA") and pursuant to 28 U.S.C. § 1331. Venue is proper pursuant to 28 U.S.C. § 1391(b).

2. Plaintiff is now and at all material times was a corporation organized and doing business under the laws of New Jersey, with its principal place of business in Kenilworth, NJ. Plaintiff is a dealer and commission merchant holding license No. 19941723 issued and renewed by the United States Department of Agriculture under the PACA.

3. At all relevant times Defendant Ven-Co Produce, Inc. was and still is a New York corporation operating a wholesale produce business with its principal place of business located in the N.Y.C. Terminal Market, Bronx, NY, and was and is licensed under the PACA as a dealer or commission merchant holding PACA license 19821683.

4. Plaintiff is informed and so believes and alleges that Defendants Robert Venuti and Angela Venuti are and were at all times relevant, New York residents, officers, directors, and stockholders of and persons “responsibly connected” with the corporate defendant as such term is defined under the PACA, and exercise primary control over the corporate defendant’s assets.

**FIRST CAUSE OF ACTION  
(Breach of Contract - Unfair Conduct)**

5. Plaintiff repeats, realleges and incorporates by reference paragraphs 1. through 4. of this Complaint, as though fully set forth herein.

6. On and between May 16, 2009 and July 12, 2009 Plaintiff sold and delivered to the Defendants, in numerous transactions, more than \$327,477.66 in fresh fruits and vegetables moving in interstate commerce.

7. Defendants, by their servants, agents or employees, accepted the commodities at the times they were delivered to Defendants’ place of business.

8. Following of the respective deliveries, Plaintiff invoiced the corporate defendant, as had been done in the past, which invoices contained all material terms of the contract of sale covering each shipment of commodities.

9. Defendants received and retained said invoices, copies of which are attached hereto as Exhibit A, without protest.

10. In breach of their contracts with Plaintiff and in violation of Section 2(4) [7 U.S.C. §499b(4)], Defendants have failed to pay for the commodities they received and accepted as identified in Exhibit A.

11. As a direct and proximate result of Defendants failure to remit payment due to the Plaintiff as described above, and their violation of the fair conduct code imposed upon them by the PACA, Plaintiff has suffered losses and damages in the principal amount of \$327,477.66, plus interest at the contract rate.

12. Defendants are indebted to Plaintiffs in the full amount of \$327,477.66 plus interest, costs, and reasonable attorney's fees.

**SECOND CAUSE OF ACTION**  
**(Enforcement of Statutory Trust Provisions of PACA)**

13. Plaintiff repeats, realleges and incorporates by reference paragraphs 1. through 12. of this Complaint as if fully set forth herein.

14. At all times relevant Plaintiff was engaged in the business of selling and/or shipping perishable agricultural commodities as defined by PACA [7 U.S.C. §499a(4)].

15. The perishable agricultural commodities that are the subject of the First Cause of Action were purchased and sold in interstate and/or foreign commerce between New Jersey and New York.

16. Pursuant to the Regulations promulgated under PACA , Plaintiff placed the following legend on each invoice which was sent to Defendants:

“The perishable agricultural commodities listed on this invoice are subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received.”

17. Pursuant to 7 U.S.C. §499e(c)(1)-(5) of the PACA, upon delivery of the produce to Defendants, Plaintiff became a beneficiary of a floating, non-segregated statutory trust on all of Defendants’ perishable agricultural commodities, and any receivables or proceeds from the sale of such perishable agricultural commodities or products and all assets derived therefrom.

18. Plaintiff’s invoices contained the required language to preserve its rights as a licensed supplier under the PACA Statutory Trust.

19. Pursuant to the Statutory Trust provisions of the PACA [7 U.S.C. §499e(c)(1)-(5)], Plaintiff performed and fulfilled all duties required to preserve its PACA Trust benefits in the total amount of \$327,477.66 plus interest, costs, and reasonable attorney’s fees in accordance with the contracts of sale.

20. Pursuant to the PACA and the Statutory Trust, Defendants are the statutory trustees of the PACA trust assets in their possession or under their control. The PACA trust requires the Defendants to hold and preserve all goods, inventories, proceeds and

receivables in trust for the benefit of Plaintiff until full payment has been made to Plaintiff and any other PACA-qualified produce vendor.

21. Plaintiff is informed and believes and so alleges that Defendants have failed to maintain the trust assets and keep them available to satisfy Defendants' obligations to Plaintiff in that the corporate defendant has failed to pay Plaintiff promptly in accordance with controlling laws and regulations, and Plaintiff has been informed that the corporate defendant is presently unable to do so, all in violation of section 499(b)(4) of the PACA and the Regulations enforcing the PACA trust provisions, 7 C.F.R. §46.46.

22. Defendants have failed to perform the requirements of the Statutory Trust provisions, express and implied, and have breached their fiduciary duties to maintain the trust assets under their control, all in violation of section 499b(4) of the PACA and the Regulations enforcing the PACA trust provisions, express and implied, and have breached their fiduciary duties owed to Plaintiff to maintain the trust assets, all in violation of section 499(b)(4) of the PACA and the Regulations enforcing the PACA trust provisions, 7 C.F.R. §46.46.

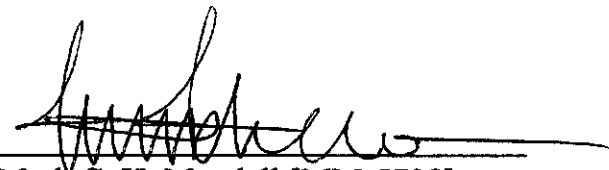
23. Plaintiff is informed, believes and alleges that during all relevant times, Defendants have dissipated portions of the PACA Trust assets in their custody or have converted portions of such asset res to their own use.

24. As a direct and proximate cause and result of the wrongful acts and omissions of Defendants, Plaintiff has been damaged in the amount of \$327,477.66 plus interest, costs, and reasonable attorney's fees incurred in this action.

**WHEREFORE**, Plaintiff respectfully demands judgment against Defendants:

1. Declaring Defendants to have violated PACA and the USDA regulations promulgated thereunder; and
2. Declaring Defendants to be the statutory trustees for the benefit of Plaintiff with respect to the assets to which Plaintiff has preserved its rights under the PACA and the PACA Trust; and
3. Declaring Defendants Robert Venuti and Angela Venuti to be the constructive trustees for the benefit of Plaintiffs of such assets and any other assets with which they have commingled PACA Trust assets held by the corporate defendant; and
4. Declaring Defendants Robert Venuti and Angela Venuti to be in defalcation with respect to their fiduciary duties to Plaintiff, and to be personally, jointly, and severally liable to Plaintiff for all losses, costs, fees, and expenses sustained by Plaintiff as the result of the acts or omissions alleged hereinabove; and
5. Ordering Defendants to pay Plaintiff the sum of \$327,477.66 plus applicable interest and costs, and granting Plaintiff a judgment against Defendants and each of them for said amount; and
6. Granting Plaintiff its reasonable attorney's fees, costs, and necessary disbursements of this action; and
7. Granting Plaintiff such other and further relief as the Court deems just and proper.

Dated: September 3, 2009

  
Mark C. H. Mandell [MM-5708]  
*Attorney for Plaintiff*  
42 Herman Thau Road  
Annandale, NJ 08801  
(908)638-4434

**EXHIBIT A**





**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
7/12/2009	22-37234

<b>Bill To</b>
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

<b>Ship To</b>

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	7/12/2009				DEL
Quantity	Item Code	COO	Description	Rate	Amount	
225	Yellow Oniion	USA	LG/MED	16.75	3,768.75	
90	Yellow Oniion	"	JUMBO	18.25	1,642.50	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$5,411.25</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Kenilworth, NJ 07033**

Fax# 908-709-0303

# Invoice

<b>Date</b>	<b>Invoice #</b>
<b>7/9/2009</b>	<b>22-37232</b>

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	7/9/2009				DEL
Quantity	Item Code	COO	Description		Rate	Amount
42,000	Red A potato	USA	TOTES		0.12802	5,377.00

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

**NOTICE:** Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$5,377.00</b>
ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS	

**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
7/2/2009	22-37171

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	7/2/2009				DEL
Quantity	Item Code	COO	Description	Rate	Amount	
1,480	Onion	USA	RED	7.00	10,360.00	
90	JumboYellow	"		18.50	1,665.00	
90	Onion	"	LG/MED	18.50	1,665.00	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$13,690.00</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
7/1/2009	22-37058

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	7/1/2009				FOB
Quantity	Item Code	COO	Description		Rate	Amount
200	MedYellow Onion	USA			21.25	4,250.00

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$4,250.00</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Kenilworth, NJ 07033**

Fax# 908-709-0303

# Invoice

<b>Date</b>	<b>Invoice #</b>
6/29/2009	22-36980

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/29/2009				DEL
Quantity	Item Code	COO	Description		Rate	Amount
830	Onion	USA	MED/LG YELLOW		18.50	15,355.00

**NOTICE:** Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$15,355.00</b>
ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS	

**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/28/2009	22-37056

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/28/2009	Patterson			DEL
Quantity	Item Code	COO	Description	Rate	Amount	
600	Red A potato	USA	CARTON	4.00	2,400.00	
40	Red B potato	"	CARTON	10.00	400.00	
110	Red A potato	"		3.00	330.00	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$3,130.00</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street  
Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/23/2009	22-36935

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/23/2009				DEL
Quantity	Item Code	COO	Description		Rate	Amount
41,450	#1 A Potato	USA			0.125	5,181.25

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

**Total \$5,181.25**

ALL SHIPMENTS BASED ON FOB GOOD  
DELIVERY STANDARDS

**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/23/2009	22-36933

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/23/2009				DEL
Quantity	Item Code	COO	Description	Rate	Amount	
44,445	#1 A Potato	USA		0.13	5,777.85	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$5,777.85</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/23/2009	22-36981

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/23/2009				DEL
Quantity	Item Code	COO	Description		Rate	Amount
1,800	MedRed Onion	USA			3.50833	6,315.00

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$6,315.00</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/19/2009	22-36934

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/19/2009	Patterson			DEL
Quantity	Item Code	COO	Description	Rate	Amount	
560	#1 Red A Potato	USA	TOTES	5.20	2,912.00	
100	#1 Red A Potato	"		18.25	1,825.00	
40	us#1RedB Potato	"		33.25	1,330.00	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$6,067.00</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street  
Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/16/2009	22-36778

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/16/2009				DEL

Quantity	Item Code	COO	Description	Rate	Amount
43,490	#1 A Potato	USA		0.1775	7,719.48

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

**Total \$7,719.48**

ALL SHIPMENTS BASED ON FOB GOOD  
DELIVERY STANDARDS

**Northeast Trading, Inc.**38 S. 21st Street  
Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/16/2009	22-36864

<b>Bill To</b>
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

<b>Ship To</b>

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/16/2009	Patterson			DEL
Quantity	Item Code	COO	Description	Rate	Amount	
520	#1 Red A Potato	USA	TOTES	5.25	2,730.00	
100.02	#1 Red A Potato	"		17.50	1,750.35	
80	us#1RedB Potato	"		17.05	1,364.00	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$5,844.35</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street  
Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/15/2009	22-36777

<b>Bill To</b>
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

<b>Ship To</b>

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/15/2009				DEL
Quantity	Item Code	COO	Description		Rate	Amount
44,585	#1 A Potato	USA			0.1775	7,913.84

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

**Total \$7,913.84**

ALL SHIPMENTS BASED ON FOB GOOD  
DELIVERY STANDARDS

**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/15/2009	22-36863

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/15/2009				DEL
Quantity	Item Code	COO	Description	Rate	Amount	
840	Spanish Onion	USA	JUMBO	16.25	13,650.00	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$13,650.00</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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Fax# 908-709-0303

# Invoice

<b>Date</b>	<b>Invoice #</b>
6/12/2009	22-36771

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

**NOTICE:** Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$7,518.90</b>
ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS	



Fax# 908-709-0303

# Invoice

<b>Date</b>	<b>Invoice #</b>
<b>6/11/2009</b>	<b>22-36847</b>

Bill To	
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable	

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/11/2009				DEL

Quantity	Item Code	COO	Description	Rate	Amount
49,990	Russet	USA	TOTES	0.19	9,498.10

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

**NOTICE:** Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$9,498.10</b>
ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS	

**Northeast Trading, Inc.**38 S. 21st Street  
Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/11/2009	22-36793

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/11/2009				DEL
Quantity	Item Code	COO	Description		Rate	Amount
1,800	MedRed Onion	USA			5.25	9,450.00

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$9,450.00</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/9/2009	22-36770

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/9/2009				DEL
Quantity	Item Code	COO	Description	Rate	Amount	
43,540	#1 A Potato	USA		0.1775	7,728.35	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$7,728.35</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/9/2009	22-36825

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/9/2009				DEL
Quantity	Item Code	COO	Description	Rate	Amount	
840	JumboYellow	USA		13.25	11,130.00	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$11,130.00</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Kenilworth, NJ 07033**

Phone# 908-709-0030

Fax# 908-709-0303

# Invoice

<b>Date</b>	<b>Invoice #</b>
<b>6/8/2009</b>	<b>22-36791</b>

Bill To

VEN-CO PRODUCE, INC.  
729 Row D  
NY Terminal Mkt  
Bronx, NY 10474  
Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/8/2009				DEL
Quantity	Item Code	COO	Description	Rate	Amount	
49,080	#1 A Potato	USA	TOTES	0.19	9,325.20	

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$9,325.20</b>
ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS	

**Northeast Trading, Inc.**

38 S. 21st Street  
Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/8/2009	22-36785

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/8/2009	Patterson			DEL
Quantity	Item Code	COO	Description	Rate	Amount	
560	#1 Red A Potato	USA		9.10	5,096.00	
80	us#1RedB Potato	"		18.50	1,480.00	
91.9	#1 Red A Potato	"	TOTES	20.75	1,906.93	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

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**Total \$8,482.93**

ALL SHIPMENTS BASED ON FOB GOOD  
DELIVERY STANDARDS

**Northeast Trading, Inc.**

38 S. 21st Street  
Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/3/2009	22-36678

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/3/2009				DEL
Quantity	Item Code	COO	Description	Rate	Amount	
42,410	#1 A Potato	UA	TOTES	0.1775	7,527.78	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

**Total \$7,527.78**

ALL SHIPMENTS BASED ON FOB GOOD  
DELIVERY STANDARDS

**Northeast Trading, Inc.**

38 S. 21st Street  
Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/2/2009	22-36769

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/2/2009				DEL
Quantity	Item Code	COO	Description		Rate	Amount
800	JumboYellow	USA			7.10	5,680.00

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

**Total \$5,680.00**

ALL SHIPMENTS BASED ON FOB GOOD  
DELIVERY STANDARDS



**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/1/2009	22-36701

<b>Bill To</b>
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

<b>Ship To</b>

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/1/2009				FOB
Quantity	Item Code	COO	Description	Rate	Amount	
1,680	MedRed Onion	USA		7.15	12,012.00	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$12,012.00</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
6/1/2009	22-36679

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	6/1/2009	Patterson			DEL
Quantity	Item Code	COO	Description	Rate	Amount	
640	Red A potato	USA		15.75	10,080.00	
40	Red B potato	"		18.25	730.00	
8,000	Red A potato	"	TOTES	0.255	2,040.00	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$12,850.00</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
5/28/2009	22-36682

<b>Bill To</b>
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

<b>Ship To</b>

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	5/28/2009	LD Logistics			DEL

Quantity	Item Code	COO	Description	Rate	Amount
560	Red A potato	USA	CART	15.75	8,820.00
80	Red B potato	"	CART	19.75	1,580.00
8,000	Red A potato	"		0.255	2,040.00

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$12,440.00</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
5/28/2009	22-36676

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	5/28/2009				DEL
Quantity	Item Code	COO	Description	Rate	Amount	
42,620	#1 A Potato	USA		0.1675	7,138.85	

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$7,138.85</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
5/26/2009	22-36675

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	5/26/2009				FOB
Quantity	Item Code	COO	Description		Rate	Amount
45,305	#1 A Potato	USA			0.1775	8,041.64

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$8,041.64</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
5/23/2009	22-36601

<b>Bill To</b>
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

<b>Ship To</b>

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	5/23/2009				DEL

Quantity	Item Code	COO	Description	Rate	Amount
44,680	#1 A Potato	USA	RUSSET 20 TOTES	0.1775	7,930.70

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$7,930.70</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Northeast Trading, Inc.**

38 S. 21st Street

Kenilworth, NJ 07033

Phone# 908-709-0030

Fax# 908-709-0303

**Invoice**

Date	Invoice #
5/22/2009	22-36598

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	5/22/2009				DEL

Quantity	Item Code	COO	Description	Rate	Amount
43,060	#1 A Potato	USA	TOTES	0.1775	7,643.15

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$7,643.15</b>
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS
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**Kenilworth, NJ 07033**

Fax# 908-709-0303

<b>Date</b>	<b>Invoice #</b>
<b>5/18/2009</b>	<b>22-36587</b>

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Email to	Ship Terms
	PACA Prompt	5/18/2009				DEL
Quantity	Item Code	COO	Description		Rate	Amount
880	MedYellow Onion	USA			11.85	10,428.00

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$10,428.00</b>
ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS	

Fax# 908-709-0303

# Invoice

<b>Date</b>	<b>Invoice #</b>
<b>7/12/2009</b>	<b>22-37252</b>

Bill To
VEN-CO PRODUCE, INC. 729 Row D NY Terminal Mkt Bronx, NY 10474 Att: Accounts Payable

Ship To

**NOTICE:** Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

<b>Total</b>	<b>\$6,080.00</b>
ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS	